Case 08-08119 Doc 29 Filed 04/07/10 Entered 04/07/10 12:33:57 Desc Page 1 of 5

# UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

# **EASTERN DIVISION**

In re:	Dante, Marc J		§	Case No. 08 B 08119		
	Debtor		<b>§</b>			
			§			
	СНАРТ	ER 13 STANDING TRU	STEE'S FI	NAL REPORT AND ACCOUNT		
N a	Marilyn O. Madministration	farshall, chapter 13 trustee, subn of the estate pursuant to 11 U	omits the follo S.C. § 1302(	wing Final Report and Account of the b)(1). The trustee declares as follows:		
	1)	The case was filed on 04/03/2	008.			
	2)	The plan was confirmed on 05	5/29/2008.			
C	3) on (NA).	The plan was modified by ord	ler after confii	rmation pursuant to 11 U.S.C. § 1329		
4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/14/2010.						
	5)	The case was dismissed on 02	2/11/2010.			
	6)	Number of months from filing	g or conversio	n to last payment: 16.		
	7)	Number of months case was p	pending: 24.			
	8)	Total value of assets abandone	ed by court or	der: (NA).		
	9)	Total value of assets exempted	d: \$64,210.00			

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

### **Receipts:**

Total paid by or on behalf of the debtor \$5,842.29

Less amount refunded to debtor \$110.10

**NET RECEIPTS:** \$5,732.19

# **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,100.00

Court Costs \$0

Trustee Expenses & Compensation \$383.00

Other \$0

#### TOTAL EXPENSES OF ADMINISTRATION:

\$3,483.00

Attorney fees paid and disclosed by debtor \$400.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American General Finance	Secured	\$400.00	\$400.00	\$400.00	\$400.00	\$15.64
Balaban Furniture Ltd	Secured	\$700.00	\$700.00	\$700.00	\$700.00	\$34.32
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
Great American Finance Company	Secured	\$900.00	\$900.00	\$900.00	\$900.00	\$44.30
Advanced Medical Imaging Center	Unsecured	\$350.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$1,800.00	\$1,298.45	\$1,298.45	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$2,400.00	\$747.32	\$747.32	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$1,200.00	\$836.96	\$836.96	\$0	\$0
Authorized Payday.Com	Unsecured	\$400.00	NA	NA	\$0	\$0
Balaban Furniture Ltd	Unsecured	\$700.00	\$1,052.08	\$1,052.08	\$0	\$0
Cash Call	Unsecured	\$5,200.00	\$5,316.93	\$5,316.93	\$41.49	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$800.00	\$1,200.00	\$1,200.00	\$0	\$0
ECast Settlement Corp	Unsecured	\$2,200.00	\$2,306.03	\$2,306.03	\$17.99	\$0
ECast Settlement Corp	Unsecured	\$1,000.00	\$992.25	\$992.25	\$0	\$0
ECast Settlement Corp	Unsecured	\$500.00	\$398.52	\$398.52	\$0	\$0
Fingerhut	Unsecured	\$500.00	NA	NA	\$0	\$0
Great American Finance Company	Unsecured	\$700.00	\$419.72	\$419.72	\$0	\$0
						(Continued)

Scheduled Creditors: (6	Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois State Tollway	Unsecured	\$7,000.00	\$6,476.80	\$6,476.80	\$50.88	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,200.00	\$1,100.68	\$1,100.68	\$0	\$0
Loan Machine	Unsecured	\$5,200.00	\$5,711.88	\$5,711.88	\$44.57	\$0
Merrick Bank	Unsecured	\$1,500.00	\$1,437.46	\$1,437.46	\$0	\$0
Norwest Capital Investment	Unsecured	\$2,200.00	\$1,308.70	\$1,308.70	\$0	\$0
Pharia LLC	Unsecured	\$400.00	\$347.98	\$347.98	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$800.00	\$771.61	\$771.61	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$600.00	NA	NA	\$0	\$0
Quick Click Loans	Unsecured	\$1,300.00	\$1,213.65	\$1,213.65	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:		Turu	Turu			
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$2,000.00	\$2,000.00	\$94.26			
TOTAL SECURED:	\$2,000.00	\$2,000.00	\$94.26			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$32,937.02	\$154.93	\$0			

UST Form 101-13-FR-S (09/01/2009)

Case 08-08119 Doc 29 Filed 04/07/10 Entered 04/07/10 12:33:57 Desc Page 4 of 5

D.				
Dis	hii	rset	ner	its:

Expenses of Administration \$3,483.00

Disbursements to Creditors \$2,249.19

TOTAL DISBURSEMENTS:

\$5,732.19

Case 08-08119 Doc 29 Filed 04/07/10 Entered 04/07/10 12:33:57 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 7, 2010

By: \_\_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.